

**GOVERNMENT OF ANDHRA PRADESH
FINANCE (Expr.SW) DEPARTMENT**

Budget Estimates 2011-12-Budget Release Order for an amount of Rs.134,03,38,000/- (Rupees One Hundred and Thirty Four Crores, Three Lakh and Thirty Eight Thousand only) towards releasing entire provision of Green Channel items under Government Hostels to the Director of B.C.Welfare, from Non-Plan funds of B.E 2011-12 – Orders – Issued.

G.O.Rt.No: 2739

Dated. 16 -07- 2011,
Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
2. G.O.Ms.No.47, Finance (BG.I) Dept, dt.31-3-2011
3. G.O.Ms.No.49, Finance (BG.I) Dept, dated. 31-3-2011
4. G.O.Ms.No.62, Finance (BG.I) Dept, dated. 14-4-2011
5. G.O.Ms.No.147, Finance (BG.I) Dept., dt:11-07-2011
6. Fin.U.O.Note,2434.A/710/BG.I/A1/2011, dated.14-7-2011

ORDER:

In pursuance of the orders issued in the references 1st to 4th read above, and as per instructions in the references 5th & 6th read above, Government hereby issue a Budget Release Order for an amount of 134,03,38,000/- (Rupees One Hundred and Thirty Four Crores, Three Lakh and Thirty Eight Thousand only) towards releasing entire provision for the following items under Green Channel scheme of funds to the Government Hostels, from Non-Plan funds of B.E 2011-12 under the following Head of Account as detailed below.

(Non-Plan)

(Rupees in thousands)

| Name of the Scheme | Head of Account | Provision in B.E. 2011-12 | Amount Authorized Now | Procedure of Drawal of Funds | Drawing and Disbursing Officer | Remarks |
|--------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|------------------------------|--------------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Government Hostels | 2225-Welfare of SCs, STs & OBCs 03-Welfare of BCs- -MH-277 Education - -SH (07) Government Hostels | | | DV.Bill | Concerned Drawing Officer | |
| | 130/133 – Water and Electricity Charges | 4,41,69 | 4,41,69 | | | |
| | 140 – RRT | 6,03,69 | 6,03,69 | | | |
| | 210/211 – Materials & Supplies | 25,00,00 | 25,00,00 | | | |
| | 230 – Cost of Ration / Diet Charges | 88,68,00 | 88,68,00 | | | |
| | 500/504 – Cosmetic Charges | 9,90,00 | 9,90,00 | | | |
| | Total | 134,03,38 | 134,03,38 | | | |

2. The entire provision of the above items in B.E 2011-12 are released . The Director of B.C Welfare is requested to furnish distribution statement to the extent of balance available with him as per instruction issued in the ref. 5th & 6th read above.

3. The B.C. Welfare Department shall take necessary action as above and also issue of administrative sanction order as per the instructions issued in U.O.NoteNo.29875-A/1283/A1/ BG.I/2006, Finance (BG.I)Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The B.C. Welfare Department, A.P.Secretariat, Hyd.
The Director of B.C.Welfare, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyd.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyd.
Copy to: Finance (BG-IV/Reins)

//FORWARDED::BY ORDER//

SECTION OFFICER